March 27, 2003

Publication 1346 Part I – File Specification Changes #12

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).

These changes are effective immediately.

ERC 1032   New error code added

ERC 1033   New error code added

ERC 1034   New error code added

ERC 1003   Revised text

ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCE

<u>ERC</u>		<u>DESCRIPTION</u>		<u>PAGE</u>

1003 o   Form 1310 – The year of the Date of Death (SEQ 0030) must equal | Pg 132
         the current tax year.   -||

**1032 o   When Primary Date of Death (SEQ 0020) on the Tax Return is ||
         significant, the year of Primary Date of Death must equal the ||
         current tax year and must match data from the IRS Master File. ||**

**   o   When Secondary Date of Death (SEQ 0040) on the Tax Return is ||
         significant, the year of Secondary Date of Death must equal the ||
         current tax year and must match data from the IRS Master File. ||**

**1033 o   When Primary Date of Death (SEQ 0020) on the Tax Return is ||
         significant, then the following fields cannot be present: ||
         Foreign Street Address (SEQ 0062), Foreign City, State or ||
         Province, Postal Code (SEQ 0064), and Foreign Country (SEQ 0066). ||**

**   o   When Secondary Date of Death (SEQ 0040) on the Tax Return is ||
         significant, then the following fields cannot be present: ||
         Foreign Street Address (SEQ 0062), Foreign City, State or ||
         Province, Postal Code (SEQ 0064), and Foreign Country (SEQ 0066). ||**

**1034 o   When Primary Date of Death (SEQ 0020) on the Tax Return is ||
         significant, then Name Line 2 (SEQ 0070) must also be ||
         significant. ||**

**   o   When Secondary Date of Death (SEQ 0040) on the Tax Return is ||
         significant, then Name Line 2 (SEQ 0070) must also be ||
         significant. ||**